Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020044-5 (W nen rilled In)

PREPA	RE							-	<u> </u>	1_i	<u>'</u>	DAT	E	<u>ا</u> ' َدِ	6-	3 ^	UTH	ORI2	CERTIF	FYING	a c	OFFICER			DATE		т	TALS	300.00	300 01
	+	+	-	H	+	+	-	H	$\frac{1}{1}$	H	+			\dashv		+	+			+	+							 		1
	╁	+	+	+	+	+	+	╁┼	+	$\vdash \downarrow$	+	 				+	+			+	+					<i>v</i> 0		Ī		
	╁┼	╁┤	+	+	H	+	+	\vdash	+	H	+			+		+	+			+	+				L (7/.	1	1.6	TOO LEGI	
$\left \cdot \right \cdot \left \cdot \right $	++	╫	+	+	+	+	+	H	+	H	-	-		-{		+	+			+	+				ייע	1		+	MIN DR.	7)
\vdash	+	H	+	+		+	╁	H	+	+		\vdash		\dashv		+	+			+-	+				m		in .	1/-	allessa	<u>.</u>
- }, ;	4	H	-	+	+	+	+	H	+	-	-	-		+	-	╁	+			+	+							 		
┝┼┼	++	╫	+	+	H	-	-	H	\dotplus		-	<u> </u>		+	-	╁	+				+		i.					-		
╽╾┼╌┼	┿	╀	+	+			-	H	H			_		\dashv	-	+	+			-	+							 		
		╀		7	1	+	+	-	-	\sqcup	+	_		\dashv	\dashv	+	+			-	+	136.3						-		300.00
the	the	ب	Br	<u>. Ł</u>	4	4	+	$oxed{\downarrow}$	-		+	ļ		-	88	3/	+		1714	+	7	60/.0	6	/-:	2006	> -	5320	140	300.00	
	1	1	-12.1							:	91-33 DIV.	PROJ	ECT I	\dashv		7	, e	ODE	EMP, NO.	-	+						X REF. NO.	CLASS		11
ADV	DESCRIPTION— ADVANCE ACCOUNTS 13-27						T/A NO. P.O. NO.			PROP. NO.	_	COD	4 7		PER. LIQ. CODE	ADVANCE ACCT. NO.	CA	١.	GENERAL LEDGER ACCT. NO.	^		ACC	. NO	62-67 CK. NO.	OBJECT	DESIT	CREDIT			
DESC	DESCRIPTION-ALL OTHER ACCOU								28-33				34-39 STATION		40-42 EXPEND		' _F	1-46 AY	47.52 OBLIG. REF. NO.	53			58-67 ALLOT. OR COST ACCT. NO.				58-70 DUE DATE	71-50 AMOUNT		
DATE	SIGNATURE OF PAYEE											DATE				SIGNATURE OF			Avent											
	HERE	BY /								VHC	SE	BIGN	ATU				BEL	.ow.	TO RECE	VE S	<u>.</u>	AGENT			OF C	FFIC			RENCY ON MY BEHA	LF.
, 179	HE AT	TAC	HED	СН	ECH	S A	ND	/OR	CA	sH	IN	THE	AMO	UNT	OF			_		81	10	ULD BE TA	KEN	INTO	ACCO	UNT	AS INDICA	TED DEL	ow	:
CASH PAYMENT U.S. TREASURY CH										CHE	ECK AGENT CASHIER CHECK BANK CASHIE										HIER'S CHI	CK		·						
AMOUN	MOUNT # 306.00												CHECK TO B										TO BE DATE	SE DATED						
PAYMEN	PAYMENT TO Heigher Warraft Comfan												CONTRACT																	
SUBJEC	UBJECT													INVOICE NO										NO(S).	/0/					
thi	s tı	ran	Re sac	equ ti	es on	t p is	oay O	rme n f	nt il	be e :	ma in	ade thi	and S 0	l/01 ffi	r ti	ran:	sac	tio	n be re	cor	de	d as in	lica	ted	bel	ow.	Pertine	nt do	cumentation in	support of
TO THRO	TO: Finance Division, Accounts Br. THROUGH: Monetary Branch												Bre	anen												163	2733			
OUCHER NO. 7-12											REQUEST FOR PAYMENT AND POSTING YOUCHER												VOUCHER NO. 7-12 DIVISION VOUCHER NO.							

Approved For Release 2008/12/31: CIA-RDP67B00539R000700020044-5

SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

INVOICE DATE: 1 MARCH 1963

INVOICE NO:

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: FEBRUARY 1963

I certify the above costs to be true and correct to the best of my knowledge.

> Mail Remittance To Westchester Station

Los Angeles 45, California

STAT

STAT

(Date)

Approved For Release 2008/12/31: CIA-RDP67B00539R000700020044-5